

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-12593-PMM

ROLAND J. DE LUCA, JR.
CAROL DE LUCA
4056 VAUGHN ST.
EASTON PA 18045

Petition Filed Date: 04/12/2017
341 Hearing Date: 06/20/2017
Confirmation Date: 05/16/2019

Case Status: Completed on 7/19/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2021	\$400.00	19090852851	04/06/2021	\$400.00	19090852850	04/13/2021	\$400.00	19090853018
04/13/2021	\$400.00	19090853019	07/08/2021	\$400.00	19232801826	07/08/2021	\$400.00	19232801827
09/28/2021	\$400.00	19232970891	09/28/2021	\$400.00	19232970886	09/28/2021	\$400.00	19232970887
11/08/2021	\$400.00	19332855347	01/10/2022	\$400.00	19332966993	01/10/2022	\$400.00	19332966994
01/10/2022	\$400.00	19332966995	05/18/2022	\$400.00	19333251320	05/18/2022	\$400.00	19333251319
05/18/2022	\$400.00	19333251318	06/29/2022	\$400.00	19333301719	06/29/2022	\$400.00	19333301721
06/29/2022	\$400.00	19333301720	06/29/2022	\$400.00	19333301803	06/29/2022	\$400.00	19333301802
06/29/2022	\$400.00	19333301801	07/15/2022	\$400.00	19333301945	07/15/2022	\$400.00	19333301944
07/15/2022	\$400.00	19333301943	07/15/2022	\$400.00	19416498814	07/15/2022	\$400.00	19416498813
07/15/2022	\$400.00	19416498812	07/19/2022	\$400.00	19416498864	07/19/2022	\$400.00	19416498863
07/19/2022	\$400.00	19416498865						
Total Receipts for the Period: \$12,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	ALLY FINANCIAL »» 006	Secured Creditors	\$324.05	\$324.05	\$0.00
8	BANK OF AMERICA NA »» 008	Unsecured Creditors	\$8,765.75	\$1,777.43	\$6,988.32
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$5,715.37	\$1,158.89	\$4,556.48
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$5,598.12	\$1,135.14	\$4,462.98
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$1,156.50	\$234.50	\$922.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$4,975.81	\$1,008.94	\$3,966.87
14	NEWREZ LLC D/B/A »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	MOMA FUNDING LLC »» 012	Unsecured Creditors	\$2,145.57	\$435.06	\$1,710.51
2	ONE MAIN FINANCIAL »» 002	Unsecured Creditors	\$10,654.23	\$2,160.36	\$8,493.87
3	SANTANDER BANK NA »» 003	Unsecured Creditors	\$5,511.50	\$1,117.59	\$4,393.91

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4	SANTANDER BANK NA »» 004	Unsecured Creditors	\$28,073.56	\$5,692.49	\$22,381.07
5	SANTANDER BANK NA »» 005	Unsecured Creditors	\$20,730.31	\$4,203.51	\$16,526.80
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$6,906.58	\$1,400.45	\$5,506.13
15	KEVIN K KERCHER ESQ »» 015	Attorney Fees	\$6,810.00	\$6,810.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$30,000.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$27,458.41	Arrearages:	\$0.00
Paid to Trustee:	\$2,541.59	Total Plan Base:	\$30,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.